



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

C-2  
Rev. 10/07

10 MAY 18 AM 10:31

**Section I**

Name of Candidate or Political Committee and Chairperson <b>CHRISTY PERRY</b>		Office Sought (if candidate) <b>HOUSE REP</b>	District (if any) <b>13B</b>
Mailing Address <b>8791 ELKHORN LANE</b>	City and Zip <b>NAMPA 83686</b>	Home Phone <b>4427757</b>	Work Phone <b>8809720</b>
Name of Political Treasurer <b>CLAUDIA WEATHERMON TESTER</b>			
Mailing Address <b>808 W COLBERT ST</b>	City and Zip <b>MERIDIAN 83646</b>	Home Phone <b>4071138</b>	Work Phone <b>4895023</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 01 / 01 / 10 through 05 / 09 / 10

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report
- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 816.12
Line 2: Enter Beginning Cash Balance**	\$ 816.12	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 16,074.00	\$ 16,074.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,890.12	\$ 16,890.12
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,180.18	\$ 16,180.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 709.94	\$ 709.94
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, CLAUDIA WEATHERMON TESTER, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Claudia Weathermon Tester*  
\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **CHRISTY PERRY**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)                      # of Contributors <u>68</u>	+ \$ 2,638.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,365.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 371.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 7,700.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 16,074.00
 <b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25)                      # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 15,809.18
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 371.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 16,180.18
 <b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 7,700.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 7,700.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 7,700.00
 <b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less)                      # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **CHRISTY PERRY**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 12 / 10	1. SCOTT KIDO 341 W IOWA NAMPA, ID 83686	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
1 / 16 / 10	2. DARLENE KERR 305 RUTH LANE NAMPA, ID 83686	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1 / 21 / 10	3. LARRY AND CLAIRE DECOUX 3807 S GREENBRIER RD NAMPA, ID 83686	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 1 / 10	4. KIRK AND JOYCE BOWMAN 8899 E MISSOURI RD NAMPA, ID 83686	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 325.00 Calendar Year-To-Date
3 / 5 / 10	5. LARRY BENTON 1216 TORREY LANE NAMPA, ID 83686	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
3 / 8 / 10	6. PATRICK ARMSTRONG 2907 QUAIL MEADOW LOOP CALDWELL, ID 83605	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
3 / 25 / 10	7. BRYANT HENRY 17033 EDGEWATER LANE HUNTINGTON BEACH , CA 92649	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
4 / 3 / 10	8. FOUR SEASON GROUND MANAGEMENT 3127 SNOWFLAKE WAY BOISE, ID 83706	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 3 / 10	9. JOHN HESS 15032 HOLLOW RD CALDWELL, ID 83607	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 3,500.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **CHRISTY PERRY**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CINDY HESS 15032 HOLLOW RD CALDWELL, ID 83607	\$ 350.00 \$ 350.00 Calendar Year-To-Date
4 / 6 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. INDUSTRIAL CLAIMS CONSULTING MGMT 1150 W STATE ST STE 330 BOISE, ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
4 / 9 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. BRUCE 500NEWCOMB AND CELIA GOULD 4406 N 1400 E BUHL, ID 83316	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 9 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JAY AND JOLENE WILLIAMS 8801 ELKHORN LANE NAMPA, ID 83686	\$ 65.00 \$ 65.00 Calendar Year-To-Date
4 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. AGRA PAC PO BOX 4848 POCTELLO, ID 83205	\$ 350.00 \$ 350.00 Calendar Year-To-Date
5 / 7 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BOB AND MARILYN ROGERO 12678 DEER RIDGE TRAIL NAMPA, ID 83686	\$ 200.00 \$ 200.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,865.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Christy Perry**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 4 / 10	1. The Marketing Goddess 933 N Kings Rd Nampa, Id 83687	L	\$ 1,092.63
2 / 24 / 10	2. THE URBAN LIASON 1454 S MILLSTREAM CT NAMPA, ID 83686	N	\$ 800.00
2 / 27 / 10	3. YESCO 416 E 41ST ST BOISE, ID 83714	O	\$ 301.00
3 / 8 / 10	4. IDAHO SECRETARY OF STATE <i>700 w. Jefferson Boise, ID 83702</i>	G	\$ 30.00
4 / 2 / 10	5. IDAHO BUSINESS WOMEN'S NETWORK STE.A 912 12TH AVE NAMPA, ID 83651	T	\$ 25.00
4 / 3 / 10	6. CANYON OUTDOOR MEDIA 6245N PARK MEADOW WAY #207 BOISE, ID 83713	O	\$ 1,450.00
4 / 5 / 10	7. NAMPA CHAMBER OF COMMERCE 312 13TH AVE S NAMPA, ID 83651	Y	\$ 100.00
4 / 19 / 10	8. PEAK BROADCASTING 827 E PARK BLVD STE 201 BOISE, ID 83712	B	\$ 1,025.00
4 / 19 / 10	9. JOURNAL BROADCASTING 5257 FAIRVIEW AVE STE 260 BOISE, ID 83706	B	\$ 1,385.50
4 / 19 / 10	10. CITADEL BROADCASTING 1419 W BANNOCK ST BOISE, ID 83702	B	\$ 3,739.15
Total This Page:			\$ 9,948.28

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **CHRISTY PERRY**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 20 / 10	1. THE MARKETING GODDESS 933 N KINGS RD NAMPA, ID 83687	L	\$ 4,181.82
4 / 20 / 10	2. NAMPA CHAMBER OF COMMERCE 312 13TH AVE S NAMPA, ID 83651	O	\$ 79.00
4 / 22 / 10	3. SIGNS NOW 8033 W FAIRVIEW AVE BOISE, ID 83704	O	\$ 1,115.08
4 / 27 / 10	4. NAMPA CHAMBER OF COMMERCE 312 13TH AVE S NAMPA, ID 83651	T	\$ 50.00
4 / 28 / 10	5. COFFEE NEWS	N	\$ 200.00
5 / 3 / 10	6. RIDGECREST GOLF CLUB 3730 RIDGECREST DR NAMPA, ID 83687	O	\$ 75.00
5 / 7 / 10	7. CANYON COUNTY REPUBLICANS 19105 EVENING DR CALDWELL, ID 83607	N	\$ 100.00
5 / 7 / 10	8. CANYON COUNTY REPUBLICANS 19105 EVENING DR CALDWELL, ID 83607	T	\$ 60.00
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 5,860.90

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **CHRISTY PERRY**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code 5 / 1 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General CHRISTY PERRY 8791 ELKHORN LANE NAMPA, ID83686	\$ 176.00	
	Expenditure Name, Mailing Address and Zip Code PAUL'S MARKET (POST OFFICE) 407 12TH AVE RD NAMPA, ID 83686	\$ 176.00	Purpose Code  P
2.	Contributor Name, Mailing Address and Zip Code 5 / 2 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General CHRISTY PERRY 8791 ELKHORN LANE NAMPA, ID 83686	\$ 195.00	
	Expenditure Name, Mailing Address and Zip Code STAPLES 1901 CALDWELL BLVD NAMPA, ID 83651	\$ 195.00	Purpose Code  G
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code _____ _____	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code _____ _____	\$ _____	Purpose Code
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 371.00	
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 371.00	

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. CHRISTY PERRY 8791 ELKHORN LANE NAMPA, ID 83686	0.00	Date: 02/23/10 Amount: \$ 5,000.00	0.00	Date: Amount: \$ 0.00	5,000.00
2. CHRISTY PERRY 8791 ELKHORN LANE NAMPA, ID 83686	0.00	Date: 04/24/10 Amount: \$ 2,700.00		Date: Amount: \$	2,700.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Received Total:  
\$ 7,700.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total:  
\$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 7,700.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)